**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Home Department – Fire Services –** Budget Estimates 2025-26 – Sanction of **Rs.62,92,80,000/-** towards meeting the expenditure under the scheme of Expansion and Modernisation of Fire Services under the 15th Finance Commission Grants-in-Aid - Administrative Sanction – Accorded - Orders - Issued.

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**HOME (BUDGET) DEPARTMENT**

**G.O.Rt.No.910** **Dated: 13.06.2025**

**Read the Following:-**

1.G.O.Rt.No.74, Home(Budget)Department, dated:08.01.2025.
2. From the Director General of Police, State Disaster Response and Fire Services, Vijayawada Andhra Pradesh, Rc.No.3708/plg/ 2013, Dated: 02.04.2025 & 25.04.2025.
3.G.O.Rt.No.1930, Finance (FMU-H&C) Department, dated:09.06.2025.

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**ORDER:**

In the circumstances stated by the Director General of Police, State Disaster Response and Fire Services, Vijayawada Andhra Pradesh in the reference 2nd read above and in pursuance of the Budget Release Order issued by the Finance (FMU-Home & Courts) Department in the reference 3rd read above, Government hereby accord Administrative Sanction for an amount of **Rs.62,92,80,000/-** (Rupees Sixty two crore ninety two lakh eighty thousand only) from the BE provision 2025-26 for the purpose of Modernization of Fire Services under Grant-in-Aid Scheme in 1st phase under the 15th Finance Commission in relaxation of quarterly regulation towards meeting the expenditure under the following Head of Accounts:

**(Rs.in Lakhs)**

| **S. No** | **Head of Account** | **Charged/ Voted** | **Provision in BE 2025-26** | **Additional amounts sanctioned** | **Amount Reappropriated** | **Total Provision in BE 2025-26** | **Amount already Authorised** | **Amount Authorised Now** | **Balance amount available** |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name: Expansion and Modernization of Fire Services (Central Share)** **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 40700080000315 10512 | V | 2,887.50 | 0.00 | 0.00 | 2,887.50 | 0.00 | 2,887.50 | 0.00 |
| 2 | 40700080000315 20521 | V | 1,832.10 | 0.00 | 0.00 | 1,832.10 | 0.00 | 1,832.10 | 0.00 |
| **Scheme Name: Expansion and Modernization of Fire Services (State Share)** **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO | | | | | | | | | |
| 3 | 40700080000325 10512 | V | 962.50 | 0.00 | 0.00 | 962.50 | 0.00 | 962.50 | 0.00 |
| 4 | 40700080000325 20521 | V | 610.70 | 0.00 | 0.00 | 610.70 | 0.00 | 610.70 | 0.00 |
| | | Total: | **6,292.80** | **0.00** | **0.00** | **6,292.80** | **0.00** | **6,292.80** | **0.00** |

**P.T.O.**

2. The Director General of Police, State Disaster Response and Fire Services, Vijayawada Andhra Pradesh shall take necessary action accordingly.

3. This order is issued with the concurrence of the Finance (FMU-Home & Courts) Department, vide their U.O.No.FIN01-FMU0 PC(HCL)/15/ 2023-FMU-HC(Computer No:2240092), dated:10.06.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KUMAR VISHWAJEET**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director General of Police, State Disaster
Response and Fire Services, Vijayawada Andhra Pradesh. (w.e.)
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri
The Director of Works & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri
The Principal Accountant General, Andhra Pradesh, Vijayawada.
Copy to:
Finance (FMU-Home & Courts) Department.
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**